Work Ord September-11-1					*100	6700*							Page 1
Item ID: Revision ID: Item Name:	D4023-3 Cap And				Accept	*N900	040	100)*	Setup	Start Stop	IVI	S1* S2*
Start Date: Required Date: Reference:	9/11/13 : 9/11/13	•	ty: 12.00 Pty: 12.00	*12* *12*		Cust Item I Customer:	ID:						
Approvals:		s Plan: ML		Date: 13-09-17			ate:	No.	i	Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II	D	Operation Descript			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp
Draw Nbr		Revision Nbr	i										7
D4023		В	1										
*1 \\ Purchasing Purchasing			Part #:A4N Possible Su	art as per Dwg D4023	0.00				C	(13.	1091	116	(3)
*110		Receive &	Inspect for D	amage & Mat'l Certs	0.00					//	[] [3]c	/ /s	(12)
Packaging			Memo		0.00					·/	-11		

Packaging

NCR:	Yes	/	No

DQA: Date:

NCR:	es_	/ No					WORK ORDER NON-C	.Or	NFORI	MANCE / UPI	JAIE		QA Closed:	Date		
Vork Orde	er:						DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS		
Part N	•				·		Rework Scrap Use-as-is		ı	Skid-tube Machining Moforming	Crosstube Small Fab Finishing		4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other	
NCR N	۱o.						Work Order Update			Large Fab	Composite			Supplier]	
Root					Desci	rip	tion of work order update	1	nitial	Act	ion		Sign &			<u> </u>
Cause		Date	Step	Qty		01	r Non-conformance	Ch	ief Eng	Descr	iption		Date	Verification	QC Inspect	or
oc/Data																
quip/Tooling																
perator									,							
laterial									٠.							
etup																
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rocess			l t													
upplier		*	,					İ								
raining		!	1													
napproved			L	L	<u></u>		F.	<u> </u>	T CATE	GORY						
Landi	ng (Gear			•		General			·						
	_	Bending			Γ		Bend		Grain		Г		Ovalized		Pressure/Forced	
		Centre No	ot Concer	ntric to	o/s	_	BOM/Route		Hardwa	re	<u> </u>		Over/Under	tolerance	Temperature/Cu	ıre
		Cracks					Broken/Damaged		Inspecti	on Incomplete	. [Part Incorre	ct 🗀	Weld	
		Crushed/0	Crimped		F	٦,	Burrs		Instruct	ions Incomplete/L	Jnclear		Part Lost/Mi	ssing	Wrong Stock Pul	led
		Cuffs				٦	Contamination		Mainte	nance	Ī		Part Moved		_	
		Heat Trea	ıt			٦	Countersink		Mislabe	led			Positioned V	Vrong		
		Inspection	n Strip in	Tube			Cut Too Short		Misread	I	[Power Loss/	Surge	Other	
		Ripples in	Bend				Drill Holes		Offset		_					
		Torque W	aves in E	xtrusio	n [Drawing		Out of 0	alibration						
,		Turning S	equence				Finish		Out of S	equence						
		Wave/Tw	ist in Tub	эе			Folio		Outside	Dimensions						

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord September-11-1				*106	370	10 *							Page 2
Item ID: Revision ID: Item Name:	D4023-3 Cap And Flar	nge		Accept	*\	1900	<u>040</u>	100)*	Setup	p Start Stop	13	S1* S2*
Start Date: Required Date: Reference:	9/11/13 : 9/11/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*			Cust Item I Customer:	D:						
Approvals:		an:	Date:				ate:			Run	Start Stop	17	R1* R2*
Sequence ID/ Work Center I 120 *120* QC Quality Control	D	Operation Description QC6- Inspect dimensions Memo	to drawing	Set Up/ Run Hours 0.00 27 9-89	20	Tool ID	Tool#	Plan Code	Accep Qty	t Re Qt		Reject Number	Insp. Stamp
*130 *130* Packaging Packaging		Identify as per dwg & Sto Memo	ck Location: WACC	3 0.00 0.00					12 x		28	/3	09-JO
140 *140* QC		QC21- Final Inspection -	Work Order Release	0.00					#	. . /e	W/_	3-09-	-22

Memo

Quality Control

981/M13-09-23 NB-09-23

NCR:	Yes	1	No
NCR:	res	1	INO

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: ____Date: ____

NCR:	Yes	/ No				WORK ORDER NON-	COI	VFORI	VIANCE / UP	DATE	QA Closed:	Date	::
Work Ord	er:					DISPOSITION				AGAINST D	EPARTMENT	/PROCESS	
Part I						Rework Scrap		i	Skid-tube Machining	Crosstube Small Fab	⊣	Water Jet d. Eng. Coor.	Engineering Quality
NCR I	No.	·····				Use-as-is Work Order Update		Thern	noforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	Other
Root					Descr	ription of work order update		Initial	Act	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
oc/Data													
quip/Tooling													
perator													
laterial													
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ther													
rocess											-		
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raining			ļ										
napproved					<u> </u>								
···						F	AUL	T CATE	GORY				
Landi	ng (Gear				General	_			_	_		
		Bending				Bend		Grain			Ovalized		Pressure/Forced
	L	Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re	<u>. </u>	Over/Under	tolerance	Temperature/Cure
	L	Cracks				Broken/Damaged	L	Inspecti	on Incomplete		Part Incorred	it	Weld
		Crushed/0	Crimped			Burrs		Instruct	ions Incomplete/l	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	it			Countersink		Mislabe	led		Positioned V	/rong	
		Inspection	n Strip in	Tube		Cut Too Short		Misread	l		Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes		Offset					
		Torque W	aves in E	xtrusio	n [Drawing		Out of 0	Calibration				
		Turning S	equence			Finish		Out of 9	equence				•
		Maye/Tw	ist in Tuk	16	Γ	Folio		Outside	Dimensions		-		

Picklist Print

* September-11-13 11:24:34 AM

Work Order ID:

106700

Parent Item:

D4023-3

Parent Item Name:

Cap And Flange

Start Date: 9/11/13

Required Date: 9/11/13

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev A 11.05.31 new issue EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
A4NS		Purchased	No			100	Each	0.0000	1	12		1,	
Fuel Cap									04-22-12-12-12-12-12-12-12-12-12-12-12-12-		143,	19/2	s (/a)

Page 1

NCR:	Yes	1	No
NCU.	162	/	INO

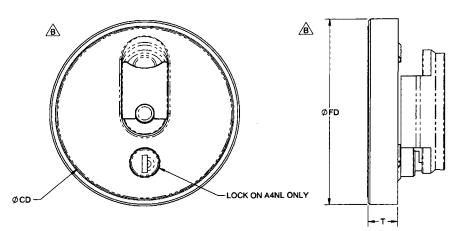
WORK ORDER NON-CONFORMANCE / UPDATE

DQA: ____ Date: _____

NCK.	res	/ NO				WORK ORDER NOIS-	COI	4rOKI	VIANCE / OF	DAIL	QA Closed:	Date:	ų · 7
Work Orde	sr.					DISPOSITION				AGAINST DI	EPARTMENT,	PROCESS	
WOIN OIG	-''-					Rework	7		Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	۱o.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	-				<u> </u>	Use-as-is	7 1	Therm	noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR N	lo.					Work Order Update]		Large Fab	Composite]	Supplier	
				,							- -		
Root					l .	iption of work order update		Initial		tion	Sign &		
Cause	_	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
oc/Data													
quip/Tooling													
perator							İ						
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ther													
rocess	Ш												
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napproved			l					T CATE	CORV				<u> </u>
							AUL	. CATE	JURY				
Landi	Ť	ļ			<u></u>	General		Grain		Γ	Ovalized		Pressure/Forced
	\square	Bending			_	Bend	\vdash	1		<u> </u>	⊣		-{ · · · · · · · · · · · · · · · · · · ·
	Н	Centre No	ot Concer	ntric to	^{0/s} -	BOM/Route	-	Hardwa		\vdash	Over/Under	-	Temperature/Cure Weld
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		Crushed/0	Crimpea		-	Burrs	\vdash	1	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	-	Cuffs			-	Contamination	\vdash	Mainte		<u> </u>	Part Moved	f====	
	=	Heat Trea		T I	\vdash	Countersink	\vdash	Mislabe		<u> </u>	Positioned W		Other
	-	Inspection	-	rube	<u> </u>	Cut Too Short		Misread	I	<u>L</u>	Power Loss/	ourge [Jotner
	$\vdash \vdash$	Ripples in		·	_	Drill Holes	-	Offset	`alibaakia				
	\vdash	Torque W			n	Drawing	-	4	Calibration				
	\vdash	Turning So			-	Finish	-	ŧ	equence Dimensions		-		
	.	Mayor /Tw	uct in Tiik	20		LECHO		IL HITCHAD	LIIMANSIANS				

JOHN CAMERON AVIATION PART NUMBER DART AEROSPACE PART NUMBER NO REFERENCE NO REFERENCE D4023-1 D4023-3

SPECIFICATION CONTROL DRAWING





106700 MLJ

1309-12

DART PART NUMBER	MANUFACTURER	MANUFACTURER PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	FLANGE DIAMETER "FD"	FLANGE THICKNESS	CAP DIAMETER "CD"	
		A512FF	AIRCRAFT SPRUCE AND SPECIALTY	05-02650	4.17	0.69	3.92	
D4023-1	NEWTON EQUIPMENT	A50SG	C.O.R.E AVIATION (PREFERED)	A50SG	4.17	0.09	3.32	
		A4NS (NON-LOCKING) (PREFERRED)	FUEL SAFE SYSTEMS	A4NS	3.25	0.51	3.01	
D4023-3	NEWTON EQUIPMENT	A4NL (LOCKING) (ALTERNATE)	FUEL SAFE SYSTEMS	A4NL	3.25	0.51		DELEA 2011 -05-

B

D4023-X CAP AND FLANGE

В	ADD -3			3	11.05.11
A	NEW IS	SUE		HS	10.02.05
REV.			DESCRIPTION	BY	DATE
DESIG	N	45	DART AERO	SPACE L	TD
DRAW	N	15	HAWKESBURY, O	NTARIO, CANA	DA
CHECK	ŒD	7	DRAWING NO.		REV. B
MFG.	APPR.	E	DSC-D4023		SHEET 1 OF 1
APPRO	OVED	142	TITLE		SCALE
DE AP	PR.	-//	FUEL CAP		NTS
DATE	11.0	5.11	THE DOCUMENT IS PRIVATE AND CONFIDENTIAL AND MOT TO BE USED FOR ANY PURPOSE OF COPIED DR. WRITTER PLANSSICK PRO	IS SUPPLIED ON THE EXPRES COMMUNICATED TO ANY OT	IS CONDITION THAT IT IS

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: 0.13 lbs



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21349

Purchase Order Date 9/16/2013 PO Print Date 9/16/2013

Page Number 1 of 1

Order From:

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

VU-FUE001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

REDMONT, OREGON 97756 US

1550 NORTH EAST KINGWOOD AVE

8004336524

FedEx PI collect

FUEL SAFE SYSTEMS

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	A4NS	Fuel Cap	9/20/2013		12.00	\$204.90	\$2,458.80
_	•		Yes		Each		
			9/20/2013				

AS PER DWG D4023 REV. B B106700

Line Total:

\$2,458.80

PO Total:

\$2,458.80

 \mathcal{N}

CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -YES NO

PST# 6122-5207

Change Nbr:

Change Date:

9/16/2013

Commercial Invoice - Exporter

Aircraft Rubber

dba Fuel Safe Systems

1550 NE Kingwood Avenue Redmond, OR 97756 USA PH (541) 923-6005 Fax (541) 923-6600

Tax ID# 20-1237625

Sold To:

Dart Aerospace, Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Page:

Invoice Number: 0080781-IN

Invoice Date: 9/17/2013 Order Number: 0063256 Order Date 9/16/2013

Salesperson: Rob Held Customer Number: DARTAER

Ship To:

Dart Aerospace, Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

Fax: (613) 632-1053

Customer P.O. PO21349	1 1 7 7 7 7		Incoterms 2000:		Terms Net 30 Days		
racking/BOL #: 5434 2056 6062;		# Packages: 1	IS Net Weight	0	HS Code: 8708.29.5060	-	Country of MFG: USA
Item Number		Unit	Ordered	Shipp	ed B/O	Price	Amount
A4NS Flush Cap, Aircraft St Weld on neck		DEX account #15 EACH No Lock &	/	1;	2 0	204.90	2,458.80

Net Product Total

2,458.80

Shipping & Handling:

0.00

By ordering for shipment any material or product under this contract, buyer agrees to all the terms and conditions contained on the reverse, which are incorporated by reference herein.

US Currency Net Invoice:

2,458.80

These Commodities were exported from the United States in Accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

TERMS AND CONDITIONS OF SALE

- GENERAL WARRANTIES OF SELLER. THE MATERIALS AND PRODUCTS ARE SUPPLIED "AS IS" AND
 "WITH ALL FAULTS". No warranties except those implied by law and which cannot be excluded are given by Seller,
 its manufacturers, distributors, owners, employees, directors, vendors, promoters, parent companies or affiliates in
 respect of the materials and products supplied. SELLER EXPRESSLY DISCLAIMS THE IMPLIED
 WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE.
- 2. DISCLAIMER OF PRODUCT LIABILITY AND LIMITATION OF REMEDIES. Notwithstanding Seller's excellent safety record; RACING, PIT STOPS AND FLAMMABLE FUEL HANDLING ARE INHERENTLY VERY DANGEROUS ACTIVITIES. IN ADDITION, RUBBER PRODUCTS DETERIORATE RAPIDLY WHEN EXPOSED TO LIGHT, HEAT OR REPEATED STRETCHING AND FLEXING. SUCH DETERIORATION MATERIALLY AFFECTS THE USEFUL LIFE OF RUBBER PRODUCTS. The Buyer acknowledges and warrants that it has relied on its own skill and judgment or that of its professional advisers on the suitability of the materials or products for specific purposes and indemnifies and holds Seller harmless from and against any suit, claim, demand or compensation which the user or consumer or others may have against Seller in relation to the materials or products provided hereunder and the user or consumer's use of the products or materials. Where it is lawful to do so, the liability of Seller for a breach of a condition or warranty is limited to either the rectification or replacement of the materials or products or a refund of the purchase price paid for the materials or products (excluding any delivery charges), as determined by Seller in its discretion. This remedy is expressly agreed to be exclusive. To the extent permitted by law, Seller will not be liable for any consequential loss or damage suffered as a result of the use of materials or products supplied by Seller. ALL RISKS ARE ASSUMED BY THE USER OR CONSUMER.
- 3. TITLE AND RISK OF LOSS. Seller retains title until items are paid in full. All risk of loss of any materials or products sold hereunder shall pass to the Buyer at the point (time and location) of shipment.
- 4. **FORCE MAJEURE.** Seller may, without liability, delay performance or cancel this contract on account of force majeure events or other circumstances beyond its control, including but not limited to strikes, acts of God, political unrest, embargo, failure of source of supply, or casualty.
- 5. GOVERNING LAW; VENUE. The parties agree this contract shall be governed by the domestic law of the State of Oregon. Venue of any action or claim shall be brought exclusively in a court of competent jurisdiction located in Deschutes County, Oregon. The prevailing party shall be entitled to recover reasonable attorney's fees.
- 6. MEDIATION OF DISPUTES. Any controversy or claim arising out of this contract or the breach thereof shall first be referred to non-binding mediation, which shall occur in Deschutes County, Oregon with a mediator of the parties' mutual choice. If the parties cannot agree on a mediator, the mediator shall be selected by the Presiding Judge of Deschutes County, Oregon.
- 7. WAIVER. Either party's failure to insist upon strict performance of any of the terms of this contract will not be construed as a waiver or relinquishment, to any extent, of the right to assert or rely upon such terms, or any other terms, on any future occasion.
- **8. SEVERABILITY.** The invalidity of any provision of this contract will not affect the validity of the remaining provisions, and this contract will be construed as if the invalid provision had been omitted.
- 9. ENTIRE AGREEMENT; MODIFICATION. This contract, including the attached invoice, constitutes the full understanding of the parties and is a complete and exclusive statement of the terms of their agreement. Any modification of this contract or waiver of its terms must be made in writing and signed by the party claimed to be bound by the modification. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase orders, shipping instruction forms, or any other documents containing terms or conditions different from or in addition to those in this contract, all such different or additional terms being hereby objected to. Unless otherwise agreed by the parties, the provisions of Oregon Revised Statutes Chapter 72 shall apply. BY ORDERING FOR SHIPMENT ANY MATERIAL OR PRODUCT UNDER THIS CONTRACT, BUYER AGREES TO ALL THE TERMS AND CONDITIONS CONTAINED HEREIN.



CERTIFICATE OF COMPLIANCE

Date of Certificate:

09-17-13

Certifying Agency:

Aircraft Rubber Manufacturing Inc.

1550 NE Kingwood Ave Redmond, OR 97756

Customer:

Dart Aerospace, Ltd.

1370 Aberdeen Str.

Hawkesbury, ON K6A 1K7

Canada

P.O. #:

PO 21349

ARM Order #:

0063256

Drawing #:

D4023 Rev B

Product:

Fuel Cap

Part #:

A4NS

Quantity:

(12)

Date of Manufacture:

09-17-13

Certification:

Aircraft Rubber Manufacturing Inc. certifies that the above referenced item, supplied under the above referenced purchase order, is in conformance with all known requirements.

Authorized Signature

William D. Hare

	,	Recei	ving Rep	ort		
. Da	ite: 13/9/2	D_	Satch	n No: / <u>n /a</u>	26 934	
. Su	ipplier: Full	CAP	Dart	P/0: _	1347	
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr	y N Si Q	elease Note A /aybill Attache hipment Com C6 Inspectior /ork Order	ed: Ye plete: Ye	es No es No	
Discrepancies				131	06700	
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comment
		•				
	•					
<u> </u>		Initials	of receiver	(if shipment	OK) Level	12/1
Production/Ad Date Received/Cos Initial	15/7/2	0			Locat	ion

Commercial Invoice - Exporter

Page:

dba Fuel Safe Systems

1550 NE Kingwood Avenue Redmond, OR 97756 USA PH (541) 923-6005 Fax (541) 923-6600

Aircraft Rubber MANUFACTURING, INC

Tax ID# 20-1237625

Sold To:

Dart Aerospace, Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Invoice Number: 0080781-IN

Invoice Date: 9/17/2013

Order Number: 0063256 Order Date 9/16/2013

Salesperson: Rob Held

Customer Number: DARTAER

Ship To:

Dart Aerospace, Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

Fax: (613) 632-1053

Customer P.O.	Ship VIA	Incoterms 2000:	Terms		
PO21349	FEDEX INT EC	EXW	Net 30 Days		
Tracking/BOL #: 5434 2056 6062;	# Packages:	IS Net Weight 0	HS Code: 8708.29.5060	Country of MFG: USA	
Item Number	Unit	Ordered Shi	pped B/O	Price Amount	

Use Customer's FEDEX account #151793240.

A4NS

EACH

12

0

204.90

2,458.80

Amount

Flush Cap, Aircraft Style Cap, 3", No Lock & Weld on neck

Re 13/9/20

Net Product Total

2,458.80

Shipping & Handling:

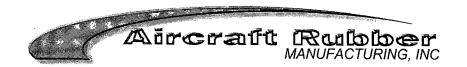
0.00

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US Currency Net Invoice:

2,458.80

These Commodities were exported from the United States in Accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



CERTIFICATE OF COMPLIANCE

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09-17-13

Certifying Agency:

Aircraft Rubber Manufacturing Inc.

1550 NE Kingwood Ave Redmond, OR 97756

Customer:

Dart Aerospace, Ltd.

1370 Aberdeen Str.

Hawkesbury, ON K6A 1K7

Canada

P.O. #:

PO 21349

ARM Order #:

0063256

Drawing #:

D4023 Rev B

Product:

Fuel Cap

Part #:

A4NS

Quantity:

(12)

Date of Manufacture:

09-17-13

Certification:

Aircraft Rubber Manufacturing Inc. certifies that the above referenced item, supplied under the above referenced purchase order, is in conformance with all known requirements.

Authorized Signature

William D. Hare